



INVOICE

Flock Group, Inc.

www.flocksafety.com

Invoice Number: INV-3603

Date Issued: 11/3/2022

Due Date: 12/3/2022

Payment Terms: Net 30

PO#:

Bill To:

NC - Carolina Beach PD

1121 N Lake Park Blvd

Carolina Beach, North Carolina, 28428

Notes:

ITEMS	BEGIN DATE	END DATE	QTY	UNIT PRICE	SALES TAX	TOTAL
Falcon	11/3/2022	8/25/2024	2	2,500.00	\$0.00	\$2,500.00
Professional Services - Standard Implementation Fee	8/26/2022	8/25/2024	2	350.00	\$49.00	\$749.00
Falcon Flex	11/3/2022	8/25/2024	1	1,500.00	\$0.00	\$1,500.00

This invoice does not necessarily reflect your contract dates.

Your contract begins once your installation has been completed.

Subtotal: \$4,700.00

Credit: \$0.00

Sales Tax: \$49.00

Total: \$4,749.00

Payment Remittance Information

Pay by Check:

Click Online payment link below

to pay by credit card or ACH/Wire Transfer

Payable to: Flock Safety

Memo: INV-3603

Mail to: PO Box 207576

Questions about your service or installation? Contact support@flocksafety.com

Questions about your invoice? Contact billing@flocksafety.com

Online payment link:

https://invoice.stripe.com/i/acct_19rTiCEaLZZMOidT/live_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9Na2lNeHNhbGxNdDFxTkZ2d2dDSms4ZnFrNE14cDlvLDU4Mjk3NjI40200PJazR6uT?s=ap